

From: Kelly Wright [kwright@sbtribes.com]
Sent: Tuesday, November 05, 2013 6:49 AM
To: Sheldrake, Beth
Cc: Solis, Ricardo; Tsing-Choy, Kathy; Rochlin, Kevin; Jennings, Jannine; Phillips, Bob
Subject: RE: EMF Cooperative Agreement (V-00053310)

Categories: 11-19 to 1-10 2014

Thanks Beth, this is what my understanding was so you help clarify my thoughts.
Kelly

From: Sheldrake, Beth [mailto:sheldrake.beth@epa.gov]
Sent: Monday, November 04, 2013 6:27 PM
To: Kelly Wright
Cc: Solis, Ricardo; Tsing-Choy, Kathy; Rochlin, Kevin; Jennings, Jannine; Phillips, Bob
Subject: RE: EMF Cooperative Agreement (V-00053310)

Hi, Kelly. I will take a look and talk with Kevin tomorrow. I believe he asked for details underlying your task-level cost estimates so he could evaluate the assumptions you used to come up with those total estimates. It would be expected that hours for specific work items (i.e., review of a specific design document) would fluctuate, but that things would average out over time. Articulating these underlying assumptions would also help you identify where you might have significantly over or under estimated the hours needed to complete a task and would then help prompt a discussion between you and Kevin.

Beth Sheldrake | Unit Manager
U.S. Environmental Protection Agency | Region 10
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From: Kelly Wright [mailto:kwright@sbtribes.com]
Sent: Monday, November 04, 2013 5:09 PM
To: Sheldrake, Beth
Cc: Solis, Ricardo; Tsing-Choy, Kathy; Rochlin, Kevin; Jennings, Jannine; Phillips, Bob
Subject: RE: EMF Cooperative Agreement (V-00053310)

October 2nd was the deadline that Jannine asked us to respond to the Post Award Monitoring issues. I have also provided a revised copy of the FMC OU component to both Kevin and Jannine today. As noted with Kevin, I am concerned with the request for breaking each individual subtask down to specific hours. In the past, we have provided task information as requested. I believe that the recent request for individual components would be more related to the quarterly reports. Based on my experience, it would be difficult to place specific time requirements as well as becoming an audit nightmare.

What I'm trying to say is that I don't want to be a pain for all involved, if IO were to state that 10 hours would be used for a project and ended up being 16 hours, I have to request additional funds to cover this or if only 8 were needed, then I would have to ask that the additional 2 hours be used for something different. By placing a general conservative amount into the Task as a whole, I can have some more flexibility with the subtasks.

Hopefully, I'm not rambling but I am attaching a copy of what was sent earlier today for your review on the FMC OU so we can place this level of effort into the Simplot and Off Site so we have identical levels of details.

If I am understanding something wrong please advise so I can make the necessary changes. I would also welcome a response back from the Grants Department as to if I'm completely off basis here.

Thanks
Kelly

From: Sheldrake, Beth [mailto:sheldrake.beth@epa.gov]
Sent: Monday, November 04, 2013 5:56 PM
To: Kelly Wright
Cc: Solis, Ricardo; Tsing-Choy, Kathy; Rochlin, Kevin; Jennings, Jannine; Phillips, Bob
Subject: RE: EMF Cooperative Agreement (V-00053310)

Hi, Kelly. Thanks for your response below. With the close-out of your prior cooperative agreement (and all the financial issues associated with that agreement) and the new 2014 cooperative agreement, I agree there has been a lot of back and forth on this stuff. However, I'm not sure what you are referring to from October 2nd ("submittal of requested information on 2013 and 2014"). I

recall that Jannine mentioned we received some financial information from you on the 2013 grant during the government shut down, but I don't think we received anything on the new 2014 agreement during that time.

I wanted to let you know that Jannine is out of the office for an indefinite period of time, so please cc me on your submittal of your revised work plans to her so I can make sure we keep things moving on our end. Also, if you have specific questions related to the Simplot or Off-Plant OUs, don't hesitate to give me a call.

We look forward to hearing from you.

Beth

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From: Kelly Wright [<mailto:kwright@sbtribes.com>]

Sent: Friday, November 01, 2013 11:01 AM

To: Sheldrake, Beth

Cc: Solis, Ricardo; Tsing-Choy, Kathy; Rochlin, Kevin; Jennings, Jannine; Phillips, Bob; Woods, Jim; Grandinetti, Cami; Nolan, Armina

Subject: RE: EMF Cooperative Agreement (V-00053310)

Good Morning Beth,

Thank you for the email yesterday with a reminder the support agency cooperative agreement with EPA on the Eastern Michaud Flats Superfund site was expiring. We at the Tribes are keenly aware of this deadline and as you know have made multiple attempts to complete the application. Through telephone calls and multiple revisions at the Region's request we have modified the Cooperative Agreement Workplan that allows Tribal participation in the Eastern Michaud Flats Superfund Remedial work. For your information the following is a summary of communications with the Region to finalize the Cooperative Agreement:

Date	Communications	Details
5/28/2013	Jannine Jennings	2014 Application Due Date and new RPM
5/29/2013	Kevin Rochlin	2014 CA Agreement and Deadlines
6/10/2013	Susan Hanson	Questions on projected work hours
6/10/2013	Kelly Wright	Missing Attachments
6/11/2013	Kevin Rochlin	Get Back with Tribes by end of week
7/1/2013	Kelly Wright	2014 EMF CA Application
7/8/2013	Kevin Rochlin	Will get back with comments - complete packet
7/11/2013	Kevin Rochlin	Comments on July 1 Work Plan
7/22/2013	Kevin Rochlin	Notification of absence until August 25
8/1/2013	Jannine Jennings	Notification if any concerns on comments please call
8/12/2013	Beth Sheldrake	Questions on submittal of CA Work Plan
8/15/2013	Beth Sheldrake	Issues with Teleconference Call on EMF CA
8/16/2013	Kelly Wright	2014 EMF CA Draft
8/16/2013	Jannine Jennings	Automatic notification off until 8/20
8/19/2013	Kelly Wright	Follow Up on Missed Conference Call
8/22/2013	Everyone	Post Award Monitoring and 2014 Work Plan
8/23/2013	Beth Sheldrake	2014 CA Issues and Clarification
8/23/2013	Beth Sheldrake	Clarification of Possibility for extending one month
8/23/2013	Kelly Wright	Clarification of "cuff" account
9/3/2013	Jannine Jennings	Clarification on CA
9/10/2013	Jannine Jennings	EMF Clarification for 2013 and 2014 CA
9/11/2013	Jannine Jennings	2013 Grant Extension approved
9/19/2013	Kelly Wright	Clarification on 2013 CA spending
9/19/2013	Krista Sievers	Clarification on 2013 CA spending
9/20/2013	Krista Sievers	Clarification on 2013 CA spending
9/23/2013	Krista Sievers	Follow up communication - No response
9/24/2013	Kelly Wright	Clarification on 2013 CA spending
9/24/2013	Jannine Jennings	Clarification on 2013 CA spending
9/25/2013	Margret Pumphrey	Draw Down Issues

9/25/2013	Jannine Jennings	Draw Down Issues
9/25/2013	Ricardo Solis	Draw Down Issues
9/25/2013	Armina Nolan	Rejection of Financial Request
9/26/2013	Jannine Jennings	Follow Up Letter for Post Award Monitoring Issues
9/30/2013	Krista Sievers	Clarification on Reports vs Draws and 5 day extension
10/2/2013	Kelly Wright	Submittal of requested information on 2013 and 2014
10/21/2013	Jannine Jennings	Response to 9/30 Request - Government Shut down
10/22/2013	Jannine Jennings	2014 EMF Due Date
10/23/2013	Kelly Wright	Separation of the 3 EMF OU Format
10/30/2013	Jannine Jennings	Response to 3 separate EMF OUs and possible no funds until application is process
10/30/2013	Kevin Rochlin	Possible no funds for 2014 until processed and specific clarification on FMC OU

Working to get you the requested modification to the 3 different OUs which will be forth coming.

Thanks

Kelly

From: Sheldrake, Beth [<mailto:sheldrake.beth@epa.gov>]

Sent: Thursday, October 31, 2013 4:12 PM

To: Kelly Wright

Cc: Solis, Ricardo; Tsing-Choy, Kathy; Rochlin, Kevin; Jennings, Jannine; Phillips, Bob; Woods, Jim; Grandinetti, Cami; Nolan, Armina

Subject: EMF Cooperative Agreement (V-00053310)

Hi, Kelly. I just wanted to remind you that the Shoshone Bannock Tribes support agency cooperative agreement (V-00053310) with EPA on the Eastern Michaud Flats Superfund site expires today (10/31/13). As you know, we extended this cooperative agreement one month from Sept 30 to Oct 31, 2013, in hopes we could work with the Tribes to resolve the many outstanding concerns with your draft work plan. Unfortunately, despite our request on August 23rd and again on September 3rd to receive a revised work plan addressing EPA's comments by September 9th, we did not receive anything until October 23rd and your submittal did not address EPA's prior comments and concerns (see attached correspondence). Because the financial status of this grant is also in question, EPA cannot extend this grant further and cannot provide additional funds under the existing grant. As a result, any funds expended by the Tribes after today on any of the 3 operable units of the EMF Superfund site may not be reimbursed by EPA.

The Tribes' participation on the Eastern Michaud Flats Superfund site is very important to EPA and we will continue to work with you to help you develop an approvable work plan. However, it is imperative that you address all of our comments and concerns including those provided to you yesterday and today by Project Officers Jannine Jennings and Kevin Rochlin, respectively, on your October 23rd drafts. We will also try to expedite the processing of your grant paperwork once we have an approvable work plan.

Beth